Stephen F. Austin State University     Member of The University of Texas System     Member of The University of Texas System     Procurement and Business Services     Nacogdoches, Texas 75962-3030     Supplier:     CMST, LLC     DBA: Construction Managers of     1600 S Chestnut St     Lufkin TX 75901-5732     nmoore@cmosetx.com     Stephen F. Austin State University     P.O. Box 6085     Nacogdoches, TX 75962-6085     ATTN: Accounts Payable				D: Judy Duffin PPD Housi HOPS/Cen 1924 N. Ur SFA Box 1 Nacogdoch	PO Delivery D Delivery D CEIPT OF PUR TANCE OF DI ING PURCHA	Date: 0 Date: 0 RCHASI ELIVER SE@SF	E ORDER AND Y DATE ASU.EDU.
FOB:	s: Net 30 Installed				RDER NO. MU DOCUMENTS		
Item		escription		Quantity	Unit	Cost	Total Cost
1	Proposal dated 04/09/202 BuyBoard #660-21 Kerr/Griffith Residence Ha W/O #24-294435 under F 000P91051A CONCRETE MAINTENAN Replace (2) sets of concre Residence Hall and (1) se at Kerr Residence Hall. P demolition of existing stair	all concrete steps OP: 949060-30220-400 NCE, FINISHING, REPAIR ete stairs at Griffith t of concrete stairs roposal Includes	SERV			900.0000	18,900.00
	chaser: Kim Jones	(936) 4686			DDITIONAL CH	-	
Vendor ID: 20502271 Collegiate Req No: R0081345 Blanket Order: Employee Rel		ationshi	p:		DE-IN: OTAL:	CONTINUED	
HUB	HUB Status:   Male Hispanic   Purchase Class:   Coop - Buyboard     Vendor Warrant Hold process runs nightly and terminates any vendors on hold.   Vendor EPLS status verified by Purchaser.						
94906	50-30220-772700 \$18,900.0						

	٩								
Stephen F. Austin State Univ Member of The University of Texas St					У		PO Number:	P2	Page 2
Procurement and Business Services									
C. mall	Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282					PO Date: 06/11/24 Delivery Date: 08/01/24			
Suppli		Phone (936) 466	5-2200 Fax (950) 400-420	5Z			Delivery Date:	08/	01/24
CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732					ACCE	PTAN	T OF PURCH ICE OF DELIV PURCHASE@	ERY	DATE
nmo	ore@cm	osetx.com							
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship t		using O entStor Univers				
					Nacogdo	ches T	X 75965		
Terms FOB:	s: Net 30 Installe	d				-	R NO. MUST A CUMENTS AND		-
Item			escription		Quanti	itv	Unit Cost		Total Cost
	And pou All work workma protectic and all a improve consiste practices from dat Conti and fede regulatio	r of new concrete is to be performe nlike manner, site on provided to ave adjoining property ments, performed ont with best indus s, and guarantee is of completion a ractor shall comp eral orders, ordina	ed in a neat and e kept clean at all times, bid damage to landscaping , including d as quickly as possible stry construction d for one (1) full year against all defects. ly with all local, state ances, laws, rules, and cuted authorities having						
Purcl	haser: Ki	m Jones	(936) 4686	6551		ADDIT	IONAL CHARGE	:	
	dor ID: 20		Collegiate	License	d:	DISC	OUNT/TRADE-IN		
	Req No: <b>R0081345</b> Blanket Order: Employee Rel			ationshi	p:		TOTAL	•	CONTINUED
HUB	Status: <b>M</b> a	ale Hispanic	Purcha	se Clas	s: Coop - Buy	yboard			
94906	Vendor V 0-30220-7		ss runs nightly and terminate	s any ve	endors on hold.	Vendor	· EPLS status veri	fied by	y Purchaser.
L									

Stephen F. Austin State Univ Member of The University of Texas St								PO Number:	P2	Page 3
Procurement and Business Services							PO Date: (			
Supplier		•	s, Texas  75962-3030 68-2206 * Fax (936) 468-42	82				Delivery Date:		
Supplier			100-2200 T ax (550) 400-42	02 Г				Delivery Date.	UO	/01/24
CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732					СС	ACCE	PTAN	PT OF PURCH ICE OF DELIV PURCHASE@	ERY	' DATE
nmoo	re@cmo	setx.com								
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to: Judy Duffin PPD Housing Operations HOPS/CentStores 1924 N. University Dr. SFA Box 13031 Nacogdoches TX 75965							
Terms:	Net 30				P	URCHASE	ORD	ER NO. MUST A	PPE	AR ON ALL
	Installed	I					-	CUMENTS AND		-
Item			Description			Quantit	у	Unit Cost		Total Cost
	clean-up deemed damages will be as liquidated Safe wor and arou other pro necessal property. taken.	by the mutua as a breach of s in the amoun sessed, not a d damages for king condition nd work site a tective device y to prevent ir All reasonab	complete work (including lly agreed date shall be contract. Liquidated t of \$500.00 per calendar da s a penalty, but as such breach of contract. s must be maintained on t all times. Barricades and s are to be used as jury to persons or le precautions are to be lump-sum upon completion	у						
Purcha	aser: Kin	n Jones	(936) 468	6551			ADDI	TIONAL CHARGE	•	
	or ID: 20		Collegiate	Licens	sed:		DISC	OUNT/TRADE-IN	:	
Red Blanket O	q No: <b>R0</b> )rder:	081345	Employee/Employee Re	lations	ship:			TOTAL	.:	CONTINUED
			ase Cla	ass:	Coop - Buy	board				
١	Vendor W	arrant Hold pro	cess runs nightly and terminate	s any	vend	lors on hold. \	Vendo	r EPLS status veri	fied b	y Purchaser.
949060-	30220-77	2700 \$18,90	00.00							

	3								
Stephen F. Austin State University Member of The University of Texas System						PO Nur	nher:	P24	Page 4 <b>402936</b>
	Procurement and Business Services					PO Date: 0			
Summl			Texas  75962-3030 3-2206 * Fax (936) 468-428	80		Delivery			-
Suppl		· · /	5-2200 Fax (950) 400-420			Delivery	Date:	08/	01/24
CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732				C	ACCEP	CEIPT OF PU TANCE OF D ING PURCHA	ELIV	ERY	
nmo	oore@cm	osetx.com							
Send E	Billing Invo	oice to:		Ship to:	Judy Duffin				
Ste	phen F. A	Austin State Unive	rsity	-	PPD Housi	ng Operations			
	). Box 608	35 s, TX 75962-608	5		HOPS/Cen 1924 N. Un	niversity Dr.			
		unts Payable	0		SFA Box 13	3031			
					Nacogdoch	nes TX 75965			
	s: Net 30					RDER NO. MU DOCUMENT			
FOB:	Installe								
ltem			escription		Quantity	Unit	Cost		Total Cost
		herwise mutually University.	agreed between Contracto	r					
	Contrac	t until Contractor	commence work under this has obtained all the	i					
	such ins		nder and certificates of n filed with and reviewed of the insurance						
	certifica	tes by SFASU shares the liability of th	all not relieve or						
	If policie	es are not written	for the amounts						
	specifie Employ	d below (except V er's Liability), Con	Vorkers' Compensation and tractor shall carry	d					
	Excess	Liability insurance	e for any difference in cess Liability insurance						
	amount	s specified. If EXC							
Purc	haser: K	im longe	(936) 4686	3551	Δ		ARGE		
	ndor ID: 20		Collegiate			DISCOUNT/TRA	-		
	Req No: R		-				TOTAL		CONTINUED
	Blanket Order: Employee/Employee Rela			-					
HUB		lale Hispanic			Coop - Buyb			field by	, Durchooor
94906	0-30220-7		ss runs nightly and terminate: 00	s any ven			us ven	neu by	Purchaser.
0.000		· _ · · · · · · · · · · · · · · · · · ·							
1									

Stephen F. Austin State Univ     Member of The University of Texas Sy     Procurement and Business Services     Nacogdoches, Texas 75962-3030     Phone (936) 468-2206 * Fax (936) 468-428     CMST, LLC     DBA: Construction Managers of     1600 S Chestnut St     Lufkin TX 75901-5732     nmoore@cmosetx.com     Send Billing Invoice to:     Stephen F. Austin State University     P.O. Box 6085     Nacogdoches, TX 75962-6085     ATTN: Accounts Payable	ystem 32	ACCEPT	PO Date: Delivery Date: EIPT OF PURCHA ANCE OF DELIV IG PURCHASE @	ASE ORDER AND ERY DATE
ATTN. Accounts Payable		Nacogdoche	s TX 75965	
Terms: Net 30 FOB: Installed	F		DER NO. MUST A DOCUMENTS ANI	
Item Description		Quantity	Unit Cost	Total Cost
is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given t the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy.				
Purchaser: Kim Jones (936) 4686	6551	AD	DITIONAL CHARGE	
Vendor ID:20502271Collegiate IReq No:R0081345Blanket Order:Employee/Employee RelaHUB Status:Male HispanicPurcha			SCOUNT/TRADE-IN TOTAL	
Vendor Warrant Hold process runs nightly and terminates 949060-30220-772700 \$18,900.00				fied by Purchaser.

Stephen F. Austin State Univ Member of The University of Texas S			PO Number:	Page 6 <b>P2402936</b>	
Procurement and Business Services Nacogdoches, Texas 75962-3030			PO Date:	06/11/24	
Supplier: Phone (936) 468-2206 * Fax (936) 468-42	82		Delivery Date:	08/01/24	
CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732	СС	ACCEP	CEIPT OF PURCH TANCE OF DELIV ING PURCHASE @		
nmoore@cmosetx.com					
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Judy Duffin PPD Housing Operations HOPS/CentStores 1924 N. University Dr. SFA Box 13031 Nacogdoches TX 75965				
Terms: Net 30	P	URCHASE C	ORDER NO. MUST A	APPEAR ON ALL	
FOB: Installed		SHIPPING	G DOCUMENTS AN	D INVOICES	
Item Description		Quantity	Unit Cost	Total Cost	
The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the					
Purchaser: Kim Jones (936) 468	6551	A	DDITIONAL CHARGE	E:	
Vendor ID: 20502271 Collegiate	Licensed:		DISCOUNT/TRADE-IN	l:	
Req No: <b>R0081345</b> Blanket Order: Employee Re	lationship:		ΤΟΤΑΙ	-: CONTINUED	
HUB Status: Male Hispanic Purchase Class: Coop - Buyboard					
Vendor Warrant Hold process runs nightly and terminate 949060-30220-772700 \$18,900.00	s any veno	lors on hold. V	endor EPLS status ver	ified by Purchaser.	

Stephen F. Austin State Univ     Member of The University of Texas Sy     Procurement and Business Services     Nacogdoches, Texas 75962-3030     Supplier:     Phone (936) 468-2206 * Fax (936) 468-428     CMST, LLC     DBA: Construction Managers of     1600 S Chestnut St     Lufkin TX 75901-5732     nmoore@cmosetx.com     Stephen F. Austin State University     P.O. Box 6085     Nacogdoches, TX 75962-6085     ATTN: Accounts Payable	ystem <b>5</b> 82	ONFIRM RECE ACCEPT BY EMAILIN	PO Date: Delivery Date: EIPT OF PURCHA ANCE OF DELIV IG PURCHASE @	ASE ORDER AND ERY DATE
Terms: Net 30			DER NO. MUST A	
FOB: Installed			DOCUMENTS AND	
Item Description		Quantity	Unit Cost	Total Cost
accepted by SFASU, the minimum insurance coverage as follows:  TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit 				
Purchaser: Kim Jones (936) 4686			DITIONAL CHARGE	100
Vendor ID:20502271CollegiateReq No:R0081345Employee/Employee RelBlanket Order:HUB Status:Purcha			SCOUNT/TRADE-IN TOTAL	
Vendor Warrant Hold process runs nightly and terminates 949060-30220-772700 \$18,900.00				fied by Purchaser.